

Registered Number 04420719

IRRITECH LIMITED

Abbreviated Accounts

30 April 2012

IRRITECH LIMITED

Registered Number 04420719

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	36,620	7,548
Total fixed assets		36,620	7,548
Current assets			
Debtors		52,712	52,099
Cash at bank and in hand		268,781	223,675
Total current assets		321,493	275,774
Creditors: amounts falling due within one year		(36,198)	(38,005)
Net current assets		285,295	237,769
Total assets less current liabilities		321,915	245,317
Creditors: amounts falling due after one year		(28,423)	
Total net Assets (liabilities)		293,492	245,317
Capital and reserves			
Called up share capital		100	100
Profit and loss account		293,392	245,217
Shareholders funds		293,492	245,317

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

Mr R W Davey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Survey equipment	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	17,362
additions	40,642
disposals	
revaluations	
transfers	
At 30 April 2012	<u>58,004</u>
Depreciation	
At 30 April 2011	9,814
Charge for year	11,570
on disposals	
At 30 April 2012	<u>21,384</u>
Net Book Value	
At 30 April 2011	7,548
At 30 April 2012	<u>36,620</u>

3 Transactions with directors

The company was controlled throughout the year by the director, R W Davey, who owns 80% of the share capital of the company. Included in other debtors is an amount of £3,147 (2011: £nil) loaned to Irritech M.E. FZ LLC, a company incorporated in Dubai, United Arab Emirates, in which R W Davey, the director of Irritech Limited, has a controlling interest. During the year, Irritech M.E FZ LLC provided services to Irritech Limited totalling £2,956 (2011: £nil).